



## Transaction Privilege Tax Changes and News

This publication is an informational notice included with the November 2006 Transaction Privilege Tax Return.

### COCONINO COUNTY JAIL TAX INCREASE

**Effective January 1, 2007:** On September 12, 2006 voters approved an increase in the Coconino County Jail Tax. The Jail Tax which is currently levied at .3% (or .003) will now be levied at **.5% (or .005)** for most business classifications. (The Jail Tax is to be applied at 10% of the 5% component of the Transaction Privilege Tax rate levied by the State of Arizona.) The total combined rate for most transactions will be **6.725%**.

[For prime contractors reporting under Class 15 *only*, prime contracting contracts entered into **prior to** the September 12 election may not be subject to the increase in the tax rate under specific conditions approved by the department. Income derived from these contacts may be reported under **Class 110**. For more information, contact the Department's Taxpayer Information & Assistance Section at (602) 255-2060 or (800) 843-7196, or check our web site ([www.azdor.gov](http://www.azdor.gov))].

### YUMA COUNTY CAPITAL PROJECTS TAX REPEAL

**Effective February 1, 2007:** The Yuma County Capital Projects Tax is scheduled **to end on January 31, 2007**. The Capital Projects Tax is currently levied at .5% (or .005) for most business classifications. (The Capital Projects Tax has been applied at 10% of the 5% component of the Transaction Privilege Tax rate levied by the State of Arizona.) The total combined rate for most transactions **will be 6.7%**.

For more information, contact the Department's Taxpayer Information & Assistance Section at (602) 255-2060 or (800) 843-7196, or check our web site ([www.azdor.gov](http://www.azdor.gov))].



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## **ELECTRONIC FILERS NOW HAVE THE SAME DUE DATES AS PAPER FILERS!**

You can now file and pay TPT tax electronically with the same received date as paper filers. Instead of being due by the 25<sup>th</sup> of the month, the return and payment is due by the 2<sup>nd</sup> to last business day. With AZTaxes, you can have full confidence that your payment and return were received by the Department because you will receive a confirmation for each transaction. Plus, we offer different payment options through AZTaxes such as ACH debit and E-check.

Why stand in line? Use AZTaxes.gov. It's safe, easy & free! You can:

- File TPT and withholding tax returns
- Make current and past due TPT and withholding tax payments
- Make TPT and corporate estimated payments
- Make withholding deposits, and
- Manage your business tax accounts!

You owe it to yourself to try AZTaxes.gov! You work hard maintain your business – you don't have to work hard to maintain your taxes. Let AZTaxes.gov help you! It's safe, easy, and free!



## **YOU MAY QUALIFY FOR AN AUTOMATIC WITHHOLDING FILING EXTENSION!**

How do you qualify? It's simple! Make your withholding payments on time during the quarter and pay the full amount due. You will receive an automatic 10 day extension of time to file your A1-QRT return. You can file up to the 10<sup>th</sup> day of the second month following the close of the quarter.



## **REMINDER: UNCLAIMED PROPERTY REPORTS ARE DUE IN NOVEMBER!**

The requirement to report and remit unclaimed property has been law in Arizona since 1956. All businesses are potential holders of unclaimed property. You can review the Unclaimed Property Statutes at [www.azleg.state.gov](http://www.azleg.state.gov); see ARS Title 44, Chapter 3. To learn more about filing requirements, obtain forms and other useful information visit the Unclaimed Property Unit's website at [www.azunclaimed.gov](http://www.azunclaimed.gov). If your company has been doing business in Arizona and has property to report but has never filed, you may be able to avoid penalties and interest by contacting the Holder Compliance Unit at (602) 716-6034 and requesting a voluntary compliance agreement.